RUSSELL L LOW ESQ LOW & LOW ESQS 505 MAIN STREET, SUITE 304 HACKENSACK, NJ 07601

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020 Chapter 13 Case # 19-23634

Re: EVGIN CEBE 327 JORDAN ROAD

NEW MILFORD, NJ 07646

Atty: RUSSELL L LOW ESQ

LOW & LOW ESQS

505 MAIN STREET, SUITE 304 HACKENSACK, NJ 07601

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/20/2019	\$500.00	6782503052	09/18/2019	\$500.00	6782500897
09/18/2019	\$500.00	6782500898	10/09/2019	(\$500.00)	1923638-6782500898
10/16/2019	\$500.00	6782500925	11/20/2019	\$500.00	6782500944
12/18/2019	\$500.00	6782500961			

Total Receipts: \$2,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,500.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			87.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	1,318.66	0.00%	0.00	0.00
0002	ATISH DIAMOND, LLC	UNSECURED	74,488.71	0.00%	0.00	0.00
0003	BMW FINANCIAL SERVICES NA LLC	UNSECURED	2,467.81	0.00%	0.00	0.00
0004	CHASE MORTGAGE	UNSECURED	0.00	0.00%	0.00	0.00
0005	CITIBANK	UNSECURED	0.00	0.00%	0.00	0.00
0006	CARINA DIAMOND INC.	UNSECURED	0.00	0.00%	0.00	0.00
0007	GEMS VALLEY	UNSECURED	0.00	0.00%	0.00	0.00
0008	GLAMOUR GEMS INC.	UNSECURED	12,605.00	0.00%	0.00	0.00
0009	HUDSON CITY SAVINGS BA	UNSECURED	0.00	0.00%	0.00	0.00
0011	ITALIANO GOLD MOUPING	UNSECURED	0.00	0.00%	0.00	0.00
0012	JMS ASSOCIATE	UNSECURED	0.00	0.00%	0.00	0.00
0013	M & T BANK	UNSECURED	0.00	0.00%	0.00	0.00
0014	MERCEDES-BENZ FINANCIAL SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0016	MOTI DIAMOND INC	UNSECURED	0.00	0.00%	0.00	0.00
0017	STATE OF NJ	PRIORITY	7,334.09	100.00%	0.00	0.00
0018	NICE JEWELS INC	UNSECURED	50,508.00	0.00%	0.00	0.00
0019	PORTFOLIO RECOVERY	UNSECURED	0.00	0.00%	0.00	0.00
0020	SANTANDER CONSUMER USA	UNSECURED	0.00	0.00%	0.00	0.00
0021	SETERUS, INC.	UNSECURED	0.00	0.00%	0.00	0.00
0022	SHRI DIAMOND INC.	UNSECURED	0.00	0.00%	0.00	0.00

Chapter 13 Case # 19-23634

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0024	SPARKLING JEWELRY, INC.	UNSECURED	0.00	0.00%	0.00	0.00
0026	VIRAL JEWELRY (INC.)	UNSECURED	0.00	0.00%	0.00	0.00
0028	BOROUGH OF NEW MILFORD	SECURED	0.00	100.00%	0.00	0.00
0029	AMERICAN HONDA FINANCE	UNSECURED	0.00	0.00%	0.00	0.00
0030	MERCEDES-BENZ FINANCIAL SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0031	SHRI DIAMOND INC.	UNSECURED	0.00	0.00%	0.00	0.00
0032	STATE OF NJ	UNSECURED	208.10	0.00%	0.00	0.00
0033	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	960.05	0.00%	0.00	0.00
0034	AMERICAN HONDA FINANCE CORPORAT	ADMINISTRATIVI	531.00	100.00%	0.00	0.00

Total Paid: \$87.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 17, 2020.

Receipts: \$2,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$87.00 = Funds on Hand: \$2,413.00

**NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.